

### FILED CO. OLEMN 1876 . PERIOLAL CIRCUIT CRUAT

#### INCIDENTAL OFFICE EXPENSE **DISBURSEMENTS SCHEDULE 1C CANDIDATE COMMITTEE**

1. Committee I. D. Number 11340#4'12

Tom Hickney for County Executive

(For use by officeholders only)	. Committee Name		
Name and address of person to whom disbursement was made	Description of Disbursement     (Be specific & you may assign a disbursement code*)	5. Date	6. Amount of Disbursement
Disbursement # 1 Name & Address:	Purpose		
Tom Hickner	see itemized list below	08/07/12	\$1160.37
4821 E. Westgate Drive		Date	·
Bay City MI 48706	·	Click for Memo Item	nization Type
	-		
	Disbursement Code		
Check box if this disbursement is payment of debt or obligation reported on previous statement	Fund Raiser		
Disbursement # 2	Purpose		
Name & Address:	Kildee for Congress donat	ion 06/25/12	s(100.00)
KILDER IN CONCIETS		Date	· · · · · · · · · · · · · · · · · · ·
P.O. Box Ats		Click for Memo Itemi	zation Type
FL M 48501	•		
Check box if this disbursement is payment of debt or obligation reported on previous statement	Disbursement Code	·	
Disbursement #3	Purpose		<del></del>
Name & Address:	Rotary lunch	06/05/12	<sub>s</sub> (13.00)
Retarr Club of B. e.	rectary furiors	Date	3(10.00)
P.O. Box 42		Click for Memo Itemiz	ration Type
BAT CITY MI 48707			
Check box if this disbursement is payment of debt or obligation	Disbursement Code		
eported on previous statement	Fund Raiser		
Disbursement # 4	Purpose		
Name & Address:	Miles retirement party	07/05/12	<sub>\$</sub> (45.00)
L.C.F.S.		Date	
6019 West Side SACINAL		Click for Memo Itemiza	ation Type
BAY CITY MI 48706			
	Dieburger aut Cada		
Check box if this disbursement is payment of debt or obligation ported on previous statement	Disbursement Code Fund Raiser		
		Subtotal this page	60.37
		of all Schedules 1C page of Schedule)	-
	• •	· • / (	nter this fotal

on line 10a of Summary Page

\*PLEASE REFER TO INSTRUCTIONS FOR LIST OF DISBURSEMENT CODES

Note: No campaign expenditures are to be reported on this schedule; Incidental Office Expense Disbursements ONLY



### MICHIGAN DEPARTMENT OF STATE BUREAU OF ELECTIONS

## INCIDENTAL OFFICE EXPENSE DISBURSEMENTS SCHEDULE 1C

1.	Committee	ŧ.	D.	Number

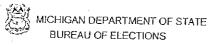
14074

CANDIDATE COMMITTEE Tom Hickner for County Executive 2. Committee Name (For use by officeholders only) 3. Name and address of person to whom disbursement was made 4. Description of Disbursement 5. Date 6. Amount of (Be specific & you may assign a Disbursement disbursement code\*) Disbursement # 1 Name & Address: HARSAL In Corressiona Hadsall for Commissioner 07/30/12 s(25.00)Date 12300 OAK St. Click for Memo Itemization Type B. reh Rw MI 48415 Disbursement Code Check box if this disbursement is payment of debt or obligation ✓ Fund Raiser reported on previous statement Disbursement#2 Purpose Name & Address: (100.00)O'Neill for Commissioner O'Neill In Comissioner 07/30/12 311 Valaric Cout Essexuille 171 48732 Click for Memo Itemization Type Disbursement Code Check box if this disbursement is payment of debt or obligation reported on previous statement √ Fund Raiser Disbursement # 3 BAT COUNT NAACH
P.O. BOX 335
BAY CITT MI 48707 NAACP membership (30.00)Click for Memo Itemization Type Disbursement Code Check box if this disbursement is payment of debt or obligation reported on previous statement Fund Raiser Disbursement # 4 Purpose Name & Address: Lion's Club membership (70.00)07/30/12 LION'S Clus 721 N. Endid Click for Memo Itemization Type Bay City MI Check box if this disbursement is payment of debt or obligation Disbursement Code reported on previous statement Fund Raiser Subtotal this page (225.00 Grand Total of all Schedules 1C (Complete on last page of Schedule)

> Enter this total on line 10a of Summary Page

\*PLEASE REFER TO INSTRUCTIONS FOR LIST OF DISBURSEMENT CODES

Note: No campaign expenditures are to be reported on this schedule; Incidental Office Expense Disbursements ONLY



#### INCIDENTAL OFFICE EXPENSE DISBURSEMENTS. SCHEDULE 1C

**CANDIDATE COMMITTEE** 

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14074 1. Committee I. D. Number

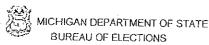
Tom Hickner for County Executive

(For use by officeholders only)	z. Committee Name		
3. Name and address of person to whom disbursement was made	4. Description of Disbursement (Be specific & you may assign a disbursement code*)	5. Date	6. Amount of Disbursemen
Disbursement # 1 Name & Address:	Purpose		<u> </u>
WETTERS In Clark	Wetters for Clerk	07/17/12	\$ <u>(</u> 250.00
1886 Wetters Rd.		Date Click for Memo iter	nization Type
Check box if this disbursement is payment of debt or obligation reported on previous statement	Disbursement Code		
Disbursement # 2 Name & Address:	Purpose		
Asbury In Prescenta	Asbury for Prosecutor	07/09/12	ş <u>(100.00)</u>
Address: In Priscenta P.O. Box 775 Bar City MI 48707		Date Click for Memo Itemi	zation Type
Check box if this disbursement is payment of debt or obligation eported on previous statement	Disbursement Code		
Disbursement # 3 dame & Address:	Purpose	-	
WAWASHKAMO (-)	Waweskeme annual eve	nt 07/30/12 Date	<u>\$(60.00)</u>
3723 Battish Laurine		Date	
rack was Island 49757		Click for Memo Itemiz	ation Type
7	Disbursement Code		
Check box if this disbursement is payment of debt or obligation ported on previous statement	Fund Raiser		
sbursement # 4	Purpose		
OLOCITY HALL 814 SAGINAU	Refreshments-young dem	06/25/12 Date	<u>\$(43.88)</u>
814 SAGINAU	(	Click for Memo Itemiza	tion Type
BAT CITY MI 48708			
Check box if this disbursement is payment of debt or obligation orted on previous statement	Disbursement Code		
	s	ubtotal this page	53.88)
	Grand Total of a (Complete on last page	all Schodules 1C	****/
		· ·——	

\*PLEASE REFER TO INSTRUCTIONS FOR LIST OF DISBURSEMENT CODES

Enter this total on line 10a of Summary Page

Note: No campaign expenditures are to be reported on this schedule; incidental Office Expense Disbursements ONLY



# INCIDENTAL OFFICE EXPENSE DISBURSEMENTS SCHEDULE 1C

Committee	1.	D.	Number	14

1.

14074

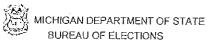
CANDIDATE COMMITTEE Tom Hickner for County Executive (For use by officeholders only) 3. Name and address of person to whom disbursement was made 4. Description of Disbursement 6. Amount of 5. Date (Be specific & you may assign a Disbursement disbursement code\*) Disbursement # 1 Name & Address: lunch campaign mtg 65 06/06/12 (99.00)Date 1005 SABINAL Click for Memo Itemization Type BAT CUTT M1 46708 Disbursement Code Check box if this disbursement is payment of debt or obligation reported on previous statement Fund Raiser Disbursement # 2 Purpose Name & Address: 05/04/12 <sub>\$</sub>(18.00) postage Pasmy Sonuce 1000 Washington Click for Memo Itemization Type Disbursement Code Check box if this disbursement is payment of debt or obligation reported on previous statement Fund Raiser Disbursement # 3 lunch Dem officials 10/12/11 (15.49)ATRIUM Date No N. Water Click for Memo Itemization Type BATCITT MI 48708 Disbursement Code Check box if this disbursement is payment of debt or obligation reported on previous statement Fund Raiser Disbursement # 4 Rattle ENAILE Ricks Refreshments-volunteers 708 SACINAN Click for Memo Itemization Type BAT CITT MI 48708 Check box if this disbursement is payment of debt or obligation Disbursement Code reported on previous statement Fund Raiser Subtotal this page (139.80) Grand Total of all Schedules 1C (Complete on last page of Schedule)

\*PLEASE REFER TO INSTRUCTIONS FOR LIST OF DISBURSEMENT CODES

Note: No campaign expenditures are to be reported on this schedule; Incidental Office Expense Disbursements ONLY

Page 4 of 6

Enter this total on line 10a of Summary Page



#### **INCIDENTAL OFFICE EXPENSE DISBURSEMENTS** SCHEDULE 1C

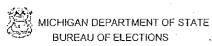
**CANDIDATE COMMITTEE** 

. Committee I. D. Number	14074	

CANDIDATE COMMITTEE (For use by officeholders only)	2. Committee Name Tom Hickner for County Executive						
3. Name and address of person to whom disbursement was made	4. Description of Disbursement (Be specific & you may assign a disbursement code*)	5. Date	6. Amount of Disbursement				
Disbursement # 1 Name & Address	Purpose						
OLD Cir Hall	refreshments-volunteers	07/31/12 Date	ş(22.41)				
814 SACIAN			sization Tunn				
BAY COM MI 48708		Click for Memo Item	nzation type				
	Disbursement Code		•				
Check box if this disbursement is payment of debt or obligation reported on previous statement	Fund Raiser						
Disbursement # 2 Name & Address:	Purpose						
RATTLE SNAKE Ricks	refreshments-volunteers	07/08/12 Date	<u>\$(24.17)</u>				
708 SAGIAN		Click for Memo Item	zation Type				
BAT CITY 48708							
Check box if this disbursement is payment of debt or obligation reported on previous statement	Disbursement Code		·				
Disbursement # 3 Name & Address:	Purpose						
- 1	lunch Dem officials	04/11/12	<sub>\$</sub> (20.25)				
(c) )		Date					
1005 Saginan		Click for Memo Itemiz	ation Type				
BAZ C. TY MI 48 708							
Check box if this disbursement is payment of debt or obligation	Disbursement Code						
eported on previous statement	Fund Raiser						
isbursement # 4 lame & Address:	Purpose		,				
Gatchense	Refreshments-volunteers	05/30/12 Date	<u>s(12.72)</u>				
286 Grans Areme		Click for Memo Itemiza	ition Type				
Macking Islams, MI 14757							
	Disbursement CodeFund Raiser						
	S	ubtotal this page	79 50-1				
	Grand Total of a (Complete on last p	all Schedules 1C	79.55)				
	(Complete on last pa	age of Schedule H					

Enter this total on line 10a of Summary Page

\*PLEASE REFER TO INSTRUCTIONS FOR LIST OF DISBURSEMENT CODES Note: No campaign expenditures are to be reported on this schedule; Incidental Office Expense Disbursements ONLY



#### **INCIDENTAL OFFICE EXPENSE DISBURSEMENTS SCHEDULE 1C**

#### **CANDIDATE COMMITTEE**

			1407
ttee I	n	Number	LEOI

1. Commi Tom Hickner for County Executive

·		
3. Name and address of person to whom disbursement was made	4. Description of Disbursement (Be specific & you may assign a disbursement code*)	5. Date 6. Amount of Disbursement
Disbursement # 1	Purpose	
Name & Address:	Miller for Sheriff	04/03/12 <sub>s</sub> (100.00)
Micron Su Shorift		Date \$(100.00)
30LY E. Benven		Click for Memo Itemization Type
BAT C. TT M 46 706		•
	Disbursement Code	
Check box if this disbursement is payment of debt or obligation	✓ Fund Raiser	
reported on previous statement	Y Tana Naisay	
Disbursement # 2 Name & Address:	Purpose	(40.00)
Barry Chus of BAICIT	Rotary - lunch	07/08/12 <u>\$(13.00)</u>
113-March Class 31 miles		Date
P.O. Box 42	•	
		Click for Memo Itemization Type
BAT CITY M 48757		
Check box if this disbursement is payment of debt or obligation	Disbursement Code	
reported on previous statement	Fund Raiser	
Disbursement # 3	Purpose	
Name & Address:	lunch Dem officials	12/06/11 (16.14)
STEW Hows Atrius	Turier Dem Officials	Date \$\frac{12700711}{5\frac{10.1747}{10.1747}}
3/0000 19530 0/		Date
1100 N. Water	ų.	Click for Memo Itemization Type
BAT CITT M1 44708		
1947 CITT 111 48 708	4	
Charle have if this dishurance and is normant of daht or obligation	Disbursement Code	
Check box if this disbursement is payment of debt or obligation reported on previous statement	Fund Raiser	•
Disbursement # 4		
Name & Address:	Purpose	(20,00)
C C	Tilley for Commissioner	06/28/12 \$(20.00)
TILLET In Commissioned	•	Date
617 Grave AVE.	•	Click for Memo Itemization Type
		·
BAT CITY M 48708		
	Dichurcoment Code	,
Check box if this disbursement is payment of debt or obligation eported on previous statement	Disbursement Code	
oportos on proviosa statement	A Lenin Valsei	
		Subtotal this page (149.14)
		of all Schedules 1C 111/1 27
	(Complete on last	page of Schedule)

on line 10a of

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